

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.38,890/- to Sri.G.Narsing Rao, Jamedar, Planning Department towards medical expenses incurred by the individual for his Fistulectomy treatment at Mahavir Hospital & Research Centre, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 235

Dated: 28.02.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.G.Narsing Rao, Jamedar, Planning Department, dated.01.11.2013
3. Government Memo. No.8237/Plg.XX/2013, dated.06.11.2013 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2451GCDS/2013, dated.25.11.2013.

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ORDER:

Sri.G.Narsing Rao, Jamedar, Planning Department, has obtained Fistulectomy treatment at Mahavir Hospital & Research Centre, Hyderabad during the period from 09.07.2013 to 12.10.2013, as an outpatient. In this connection, he has incurred an expenditure of Rs.44,998/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Appendix – II, and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.38,890/-as net admissible amount vide their letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.38,890/- (Rupees Thirty eight thousand eight hundred and ninety only) is hereby sanctioned to Sri.G.Narsing Rao, Jamedar, Planning Department towards reimbursement of the medical expenses incurred by the individual for his Fistulectomy treatment at Mahavir Hospital & Research Centre, Hyderabad, during the period from 09.07.2013 to 12.10.2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.G.Narsing Rao, Jamedar, Planning Department.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER